

Charlestown Mall

Box 30

Document 5

Form

1065

Department of the Treasury
Internal Revenue Service

U.S. Partnership Return of Income

For calendar year 1983, or fiscal year

OMB No. 1545-0099

1983

beginning

and ending

A Principal business activity

Name

D Employer identification no.

REAL ESTATE

THE GAETANO COMPANY OF OGDENSBURG

16-1187893

B Principal product or service

Number and street

E Date business started

LESSOR

311 TURNER STREET

NOV 12, 1982

C Business code number

City or town, State, and ZIP code

F Enter total assets at end of year

6511

UTICA

NEW YORK

13501

\$ 818,061.

G Check method of accounting:

(1) ☐ Cash

N (1) Was there a distribution of property or a transfer of a partnership

Yes No

(2) ☒ Accrual(3) ☐ Other

(2) If "Yes," is the partnership making an election under section 754?

☐ Yes ☒ No

H Check applicable boxes:

(1) ☐ Final return

If "Yes," attach a statement for the election. (See page 4 of the

☐ Yes ☐ No(2) ☐ Change in address(3) ☐ Amended return

Instructions before answering this question.)

☐ Yes ☐ NoI Check if the partnership meets all the requirements shown
on page 4 of the Instructions under Question I. ☐O At any time during the tax year, did the partnership have an interest in or a
signature or other authority over a bank account, securities account, or
other financial account in a foreign country (see page 4 of Instructions)?☐ Yes ☒ NoJ Number of partners in this partnership ☐ 6

P Was the partnership the grantor of, or transferor to, a foreign trust which

☐ Yes ☐ NoK Is this partnership a limited partnership (see page 3
of Instructions)? ☒ Yes ☐ Noexisted during the current tax year, whether or not the partnership or
any partner has any beneficial interest in it? If "Yes," you may have to file
Forms 3520, 3520-A, or 926. (See page 5 of Instructions.)☐ Yes ☒ NoL Is this partnership a partner in another partnership? ☐ Yes ☒ No

Q Are there any specially allocated items of income, gain, loss, deduction,

☐ Yes ☒ NoM Are any partners in this partnership also partnerships? ☐ Yes ☒ No

credit, etc. (see page 5 of Instructions)

☐ Yes ☒ No

Income

1a Gross receipts/sales \$ 1b Minus returns & allowances \$ Bal.

1c

2 Cost of goods sold and/or operations (Schedule A, line 7)

2

3 Gross profit (subtract line 2 from line 1c)

3

4 Ordinary income (loss) from other partnerships and fiduciaries

4

5 Nonqualifying interest and nonqualifying dividends

5

6a Gross rents SEE STATEMENT 1 \$ 198,874.

6b

b Minus rental expenses (attach schedule) \$ 296,613. Net rental income

6c

-97,739.

7 Net income (loss) from royalties (attach schedule)

7

8 Net farm profit (loss) (attach Schedule F (Form 1040))

8

9 Net gain (loss) (Form 4797, line 14)

9

10 Other income (loss)

10

11 TOTAL income (loss) (combine lines 3 through 10)

11

-97,739.

Deductions

12a Salaries and wages (other than to partners) \$ 12b Minus jobs credit \$ Bal.

12c

13 Guaranteed payments to partners (see page 6 of Instructions)

13

14 Rent

14

15a Total deductible interest expense not claimed elsewhere on

15a

return (see page 6 of Instructions.)

b Minus interest expense required to be passed through to partners on Schedule K-1, lines

15b

13, 20a(2), and 20a(3) and Schedule K, lines 13, 20a(2), and 20a(3) (if Sch. K is required)

15c

c Balance

16 Taxes

16

17 Bad debts (see page 7 of Instructions)

17

18 Repairs

18

19a Depreciation from Form 4562 (attach Form 4562) \$ 49,257. 19b Minus depreciation claimed on

19c

Schedule A and elsewhere on return \$ 49,257. Balance

0.

20 Depletion (Do not deduct oil and gas depletion. See page 7 of Instructions.)

20

21a Retirement plans, etc. (see page 7 of Instructions)

21a

b Employee benefit programs (see page 7 of Instructions)

21b

22 Other deductions (attach schedule)

22

23 TOTAL deductions (add amounts in column for lines 12c through 22)

23

24 Ordinary income (loss) (subtract line 23 from line 11)

24

-97,739.

Please Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of general partner

Date 3/30/84

Paid Preparer's Use Only

Preparer's signature

Date

Check if self-employed

Preparer's social security no.

Firm's name (or yours, if self-employed) and address

FIRLEY, MORAN, FREER AND EASSA P.C.
SUITE 704, 499 S. WARREN ST.
SYRACUSE, NEW YORK 13202E.I. No. 16-1148763
ZIP Code

16-1187893

Form 1065 (1983)

Page 2

SCHEDULE A - Cost of Goods Sold and/or Operations (See Page 7 of Instructions.)

1	Inventory at beginning of year	1	
2	Purchases minus cost of items withdrawn for personal use	2	
3	Cost of labor	3	
4	Other costs (attach schedule)	4	
5	Total (add lines 1 through 4)	5	
6	Inventory at end of year	6	
7	Cost of goods sold (subtract line 6 from line 5). Enter here and on page 1, line 2	7	

8 a Check all methods used for valuing closing inventory:

- (i) ☐ Cost
(ii) ☐ Lower of cost or market as described in regulations section 1.471-4 (see page 8 of Instructions)
(iii) ☐ Writedown of "subnormal" goods as described in regulations section 1.471-2(c) (see page 8 of Instructions)
(iv) ☐ Other (specify method used and attach explanation) ▶

b Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ☐c If you are engaged in manufacturing, did you value your inventory using the full absorption method (regulations section 1.471-11)? ☐ Yes ☐ Nod Was there any substantial change in determining quantities, cost, or valuations between opening and closing inventory? ☐ Yes ☐ No
If "Yes," attach explanation.**SCHEDULE B - Distributive Share Items** (See Pages 8, 10-11, and 15 of Instructions.)

(a) Distributive share items		(b) Total amount	
1	Net long-term capital gain (loss)	1	
2	Other net gain (loss) under section 1231 and specially allocated ordinary gain (loss)	2	
3 a	If the partnership had income from outside the United States, enter the name of the country or U.S. possession ▶		
b	Total gross income from sources outside the United States	3b	

SCHEDULE L - Balance Sheets

(See Pages 4 and 8 of Instructions and Question I on Page 1 Before Completing Schedules L and M.)

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		1,079.		557.
2 Trade notes & accounts receivable	3,244.		68,107.	
a Minus allowance for bad debts		3,244.		68,107.
3 Inventories				
4 Federal and State government obligations				
5 Other current assets	STMT 2	8,759.		5,943.
6 Mortgage and real estate loans				
7 Other investments				
8 Buildings and other depreciable assets	526,578.		783,247.	
a Minus accumulated depreciation	7,981.	518,597.	57,238.	726,009.
9 Depletable assets				
a Minus accumulated depletion				
10 Land (net of any amortization)		11,845.		11,845.
11 Intangible assets				
a Minus accumulated amortization				
12 Other assets	STMT 3	28,010.		5,600.
13 TOTAL assets		571,534.		818,061.
Liabilities and Capital				
14 Accounts payable				18,377.
15 Mortgages, notes, and bonds payable in less than 1 year				
16 Other current liabilities	STMT 4	22,178.		75,197.
17 All nonrecourse loans		565,000.		705,965.
18 Mortgages, notes, and bonds payable in 1 year or more				
19 Other liabilities	STMT 5	4,084.		136,039.
20 Partners' capital accounts		-19,728.		-117,517.
21 TOTAL liabilities and capital		571,534.		818,061.

SCHEDULE M - Reconciliation of Partners' Capital Accounts (See Page 8 of Instructions.)

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from page 1, line 24	(d) Income not included in column (c), plus nontaxable income
-19,728.		-97,739.	
(e) Losses not included in column (c), plus nondeductible deductions	(f) Withdrawals and distributions	(g) Capital account at end of year	
50.		-117,517.	

Schedule K - 1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

OMB No. 1545-0099

1983

Partner's identifying number ▶ 086-14-0985 Partner's name, address, and ZIP code PARTNER NO 1 CHARLES GAETANO 1928 REDFIELD STREET UTICA, NEW YORK 13501		A Is partner a general partner? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO B Partner's share of liabilities (see page 10 of instructions): Nonrecourse 117,755. Other 38,299. C What type of entity is this partner? ▶ INDIVIDUAL D Enter partner's percentage of: (ii) Before decrease (iii) End of or termination year Profit sharing % 16.680000% Loss sharing % 16.680000% Ownership of capital % 16.680000% E IRS Center where partnership filed return ▶ ANDOVER, MA	
Partnership's identifying number ▶ 16-1187893 Partnership's name, address, and ZIP code THE GAETANO COMPANY OF OGDENSBURG 311 TURNER STREET UTICA NEW YORK 13501			
F Reconciliation of partner's capital account:		(a) Capital account at beginning of year -3,291. (b) Capital contributed during year -16,303. (c) Ordinary income (loss) from line 1 -16,303. (d) Income not included in column c, plus nontaxable income 9. (e) Losses not included in column c, plus unallowable deductions 9. (f) Withdrawals and distributions -19,603. (g) Capital account at end of year -19,603.	

	(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (loss)	1 Ordinary income (loss)	-16,303.	Sch. E, Part II, col. (d) or (e)
	2 Guaranteed payments		Sch. E, Part II, column (e)
	3 Interest from All Savers Certificates		Sch. B, Part I, line 4
	4 Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5 Net short-term capital gain (loss)		Sch. D, line 4, col. f. or g.
	6 Net long-term capital gain (loss)		Sch. D, line 12, col. f. or g.
	7 Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	8 Other net gain (loss) under Section 1231		Form 4797, line 1
	9 Other		(Enter on applicable lines of your return)
Deductions	10 Charitable contributions: 50% 30% 20%		See Form 1040 instructions
	11 Expense deduction for recovery property (section 179)		Sch. E, Part II, line 28
	12 a Payments for partner to an IRA b Payments for Partner's Keogh Plan (TYPE ▶) c Payments for partner to Simplified Employee Pension (SEP)		See Form 1040 instructions Form 1040, line 26 Form 1040, line 26
	13 Other		(Enter on applicable lines of your return)
Credits	14 Jobs credit		Form 5884
	15 Credit for alcohol used as fuel		Form 6478
	16 Credit for income tax withheld on interest and dividend income		See Form 1040 instructions
	17 Other		(Enter on applicable lines of your return)
Other	18 a Gross farming or fishing income b Net earnings (loss) from self-employment c Other		See attached instructions Sch. SE, Part I (Enter on applicable lines of your return)
Tax Preference Items	19 a Accelerated depreciation on nonrecovery real property or 15 year real property b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property c Depletion (other than oil and gas) d (1) Excess intangible drilling costs from oil, gas, or geothermal wells (2) Net income from oil, gas, or geothermal wells e Net investment income (loss) f Other		Form 6251, line 4c Form 6251, line 4d Form 6251, line 4i See Form 6251 instructions Form 6251, line 2e(2) See attached instructions

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:		
Investment Interest	20a Investment interest expense:				
	(1) Indebtedness incurred before 12/17/69.		Form 4952, line 1		
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69.		Form 4952, line 15		
	(3) Indebtedness incurred after 9/10/75.		Form 4952, line 5		
	b Net investment income (loss)		See attached instructions		
	c Excess expenses from "net lease property"		Form 4952, lines 11 and 19		
	d Excess of net long-term capital gain over net short-term capital loss from investment property		Form 4952, line 20		
Foreign Taxes	21a Type of income		Form 1116, checkboxes		
	b Name of foreign country or U.S. possession		Form 1116, Part I		
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I		
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I		
	e Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II		
	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III		
	g Other (attach schedule)		Form 1116, instructions		
Property Eligible for Investment Credit	22 Unadjusted basis of new recovery property	a 3-Year	See attached instructions		
		b Other	See attached instructions		
	Unadjusted basis of used recovery property	c 3-Year	See attached instructions		
		d Other	See attached instructions		
	(e) Nonrecovery property (see page 15 of Instructions) (attach schedule)		Form 3468 instr., line 2		
	(f) New commuter highway vehicle		Form 3468, line 3		
	(g) Used commuter highway vehicle		Form 3468, line 4		
	(h) Qualified rehabilitation expenditures		Form 3468, line 6a, b, or c		
Property Subject to Recapture of Investment Credit	23 Properties:	A	B	C	
	a Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b Date placed in service				Form 4255, line 2
	c Cost or other basis				Form 4255, line 3
	d Class of recovery property or original estimated useful life				Form 4255, line 4
	e Date item ceased to be investment credit property				Form 4255, line 8

95-2396893

PROPERTY ELIGIBLE FOR INVESTMENT CREDIT UNDER SEC 48(Q)(4)
UNADJUSTED BASIS OF RECOVERY PROPERTY

NEW 3-YEAR PROPERTY
NEW OTHER PROPERTY
USED 3-YEAR PROPERTY
USED OTHER PROPERTY

1,168.

Schedule K - 1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

OMB No. 1545-0099

1983

Partner's identifying number ▶ 069-42-1575 Partner's name, address, and ZIP code PARTNER NO 2 BRIAN A. GAETANO 1501 WHITESBORO STREET UTICA, NEW YORK 13502 Partnership's identifying number ▶ 16-1187893 Partnership's name, address, and ZIP code THE GAETANO COMPANY OF OGDENSBURG 311 TURNER STREET UTICA NEW YORK 13501	A Is partner a general partner? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO B Partner's share of liabilities (see page 10 of instructions): Nonrecourse 117,755. Other 38,300. C What type of entity is this partner? ▶ INDIVIDUAL D Enter partner's percentage of: (ii) Before decrease (iii) End of or termination year Profit sharing % 16.680000% Loss sharing % 16.680000% Ownership of capital % 16.680000% E IRS Center where partnership filed return ▶ ANDOVER, MA
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F Reconciliation of partner's capital account:		(a) Capital account at beginning of year -3,291.	(b) Capital contributed during year	(c) Ordinary income (loss) from line 1 -16,303.
(d) Income not included in column c, plus nontaxable income	(e) Losses not included in column c, plus unallowable deductions 9.	(f) Withdrawals and distributions	(g) Capital account at end of year -19,603.	

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (loss)	1 Ordinary income (loss)	-16,303.	Sch. E, Part II, col. (d) or (e)
	2 Guaranteed payments		Sch. E, Part II, column (e)
	3 Interest from All Savers Certificates		Sch. B, Part I, line 4
	4 Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5 Net short-term capital gain (loss)		Sch. D, line 4, col. f. or g.
	6 Net long-term capital gain (loss)		Sch. D, line 12, col. f. or g.
	7 Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	8 Other net gain (loss) under Section 1231		Form 4797, line 1
	9 Other		(Enter on applicable lines of your return)
Deductions	10 Charitable contributions: 50% 30% 20%		See Form 1040 instructions
	11 Expense deduction for recovery property (section 179)		Sch. E, Part II, line 28
	12 a Payments for partner to an IRA b Payments for Partner's Keogh Plan (TYPE ▶) c Payments for partner to Simplified Employee Pension (SEP)		See Form 1040 instructions
	13 Other		Form 1040, line 26
			(Enter on applicable lines of your return)
Credits	14 Jobs credit		Form 5884
	15 Credit for alcohol used as fuel		Form 6478
	16 Credit for income tax withheld on interest and dividend income		See Form 1040 instructions
	17 Other		(Enter on applicable lines of your return)
Other	18 a Gross farming or fishing income b Net earnings (loss) from self-employment c Other		See attached instructions Sch. SE, Part I (Enter on applicable lines of your return)
Tax Preference Items	19 a Accelerated depreciation on nonrecovery real property or 15 year real property		Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 6251, line 4d
	c Depletion (other than oil and gas)		Form 6251, line 4i
	d (1) Excess intangible drilling costs from oil, gas, or geothermal wells (2) Net income from oil, gas, or geothermal wells		See Form 6251 instructions
	e Net investment income (loss)		Form 6251, line 2e(2)
	f Other		See attached instructions

	(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:		
Investment Interest	20a Investment interest expense:				
	(1) Indebtedness incurred before 12/17/69.		Form 4952, line 1		
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69.		Form 4952, line 15		
	(3) Indebtedness incurred after 9/10/75.		Form 4952, line 5		
	b Net investment income (loss)		See attached instructions		
Foreign Taxes	c Excess expenses from "net lease property"		Form 4952, lines 11 and 19		
	d Excess of net long-term capital gain over net short-term capital loss from investment property		Form 4952, line 20		
	21a Type of income		Form 1116, checkboxes		
	b Name of foreign country or U.S. possession		Form 1116, Part I		
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I		
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I		
	e Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II		
Property Eligible for Investment Credit	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III		
	g Other (attach schedule)		Form 1116, instructions		
	22 Unadjusted basis of new recovery property	a 3-Year	See attached instructions		
		b Other	See attached instructions		
	Unadjusted basis of used recovery property	c 3-Year	See attached instructions		
		d Other	See attached instructions		
	(e) Nonrecovery property (see page 15 of Instructions) (attach schedule)		Form 3468 instr., line 2		
	(f) New commuter highway vehicle		Form 3468, line 3		
Property Subject to Recapture of Investment Credit	(g) Used commuter highway vehicle		Form 3468, line 4		
	(h) Qualified rehabilitation expenditures		Form 3468, line 6a, b, or c		
	23 Properties:	A	B	C	
	a Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b Date placed in service				Form 4255, line 2
	c Cost or other basis				Form 4255, line 3
	d Class of recovery property or original estimated useful life				Form 4255, line 4
e Date item ceased to be investment credit property				Form 4255, line 8	

95-2396893

PROPERTY ELIGIBLE FOR INVESTMENT CREDIT UNDER SEC 48(Q)(4)
UNADJUSTED BASIS OF RECOVERY PROPERTY

NEW 3-YEAR PROPERTY.
NEW OTHER PROPERTY
USED 3-YEAR PROPERTY
USED OTHER PROPERTY.

1,167.

Schedule K - 1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

for calendar year 1983 or fiscal year

OMB No. 1545-0099

1983

Partner's identifying number ▶ 097-38-2790

Partner's name, address, and ZIP code PARTNER NO 3

WILLIAM C. GAETANO

P.O. BOX 205

UTICA, NEW YORK 13502

Partnership's identifying number ▶ 16-1187893

Partnership's name, address, and ZIP code

THE GAETANO COMPANY OF OGDENSBURG

311 TURNER STREET

UTICA

NEW YORK 13501

A Is partner a general partner? ☐ YES ☒ NO

B Partner's share of liabilities (see page 10 of instructions):

Nonrecourse 117,614.

Other 38,253.

C What type of entity is this partner? ▶ INDIVIDUAL

D Enter partner's percentage of:

(i) Before decrease
or termination

(ii) End of
year

Profit sharing % 16.660000%

Loss sharing % 16.660000%

Ownership of capital % 16.660000%

E IRS Center where partnership filed

return ▶ ANDOVER, MA

F Reconciliation of partner's capital account:

(a) Capital account at beginning of year

-3,287.

(b) Capital contributed during year

(c) Ordinary income (loss) from line 1

-16,283.

(d) Income not included in column c,
plus nontaxable income

(e) Losses not included in column c,
plus unallowable deductions

8.

(f) Withdrawals and distributions

(g) Capital account at end of year

-19,578.

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (loss)	1 Ordinary income (loss)	-16,283.	Sch. E, Part II, col. (d) or (e)
	2 Guaranteed payments		Sch. E, Part II, column (e)
	3 Interest from All Savers Certificates		Sch. B, Part I, line 4
	4 Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5 Net short-term capital gain (loss)		Sch. D, line 4, col. f. or g.
	6 Net long-term capital gain (loss)		Sch. D, line 12, col. f. or g.
	7 Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	8 Other net gain (loss) under Section 1231		Form 4797, line 1
	9 Other		(Enter on applicable lines of your return)
Deductions	10 Charitable contributions: 50% 30% 20%		See Form 1040 instructions
	11 Expense deduction for recovery property (section 179)		Sch. E, Part II, line 28
	12 a Payments for partner to an IRA		See Form 1040 instructions
	b Payments for Partner's Keogh Plan (TYPE ▶)		Form 1040, line 26
	c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26
Credits	13 Other		(Enter on applicable lines of your return)
	14 Jobs credit		Form 5884
	15 Credit for alcohol used as fuel		Form 6478
	16 Credit for income tax withheld on interest and dividend income		See Form 1040 instructions
	17 Other		(Enter on applicable lines of your return)
Other	18 a Gross farming or fishing income		See attached instructions
	b Net earnings (loss) from self-employment		Sch. SE, Part I
	c Other		(Enter on applicable lines of your return)
Tax Preference Items	19 a Accelerated depreciation on nonrecovery real property or 15 year real property		Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 6251, line 4d
	c Depletion (other than oil and gas)		Form 6251, line 4i
	d (1) Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 6251 instructions
	(2) Net income from oil, gas, or geothermal wells		
	e Net investment income (loss)	-16,283.	Form 6251, line 2e(2)
	f Other		See attached instructions

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:		
Investment Interest	20a Investment interest expense:				
	(1) Indebtedness incurred before 12/17/69.		Form 4952, line 1		
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69.		Form 4952, line 15		
	(3) Indebtedness incurred after 9/10/75.		Form 4952, line 5		
	b Net investment income (loss)		See attached instructions		
Foreign Taxes	c Excess expenses from "net lease property"		Form 4952, lines 11 and 19		
	d Excess of net long-term capital gain over net short-term capital loss from investment property		Form 4952, line 20		
	21a Type of income		Form 1116, checkboxes		
	b Name of foreign country or U.S. possession		Form 1116, Part I		
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I		
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I		
	e Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II		
Property Eligible for Investment Credit	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III		
	g Other (attach schedule)		Form 1116, instructions		
	22 Unadjusted basis of new recovery property	a 3-Year b Other	See attached instructions See attached instructions		
	Unadjusted basis of used recovery property	c 3-Year d Other	See attached instructions See attached instructions		
	(e) Nonrecovery property (see page 15 of Instructions) (attach schedule)		Form 3468 instr., line 2		
	(f) New commuter highway vehicle		Form 3468, line 3		
	(g) Used commuter highway vehicle		Form 3468, line 4		
	(h) Qualified rehabilitation expenditures		Form 3468, line 6a, b, or c		
Property Subject to Recapture of Investment Credit	23 Properties:	A	B	C	
	a Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b Date placed in service				Form 4255, line 2
	c Cost or other basis				Form 4255, line 3
	d Class of recovery property or original estimated useful life				Form 4255, line 4
	e Date item ceased to be investment credit property				Form 4255, line 8

95-2396893

PROPERTY ELIGIBLE FOR INVESTMENT CREDIT UNDER SEC 48(Q)(4)
UNADJUSTED BASIS OF RECOVERY PROPERTY

NEW 3-YEAR PROPERTY.	
NEW OTHER PROPERTY	1,166.
USED 3-YEAR PROPERTY	
USED OTHER PROPERTY.	

Schedule K - 1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

OMB No. 1545-0099

1983

Partner's identifying number ▶ 116-16-7869		A Is partner a general partner? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Partner's name, address, and ZIP code PARTNER NO 4 CORNELIA GAETANO 1928 REDFIELD STREET UTICA, NEW YORK 13501		B Partner's share of liabilities (see page 10 of instructions): Nonrecourse 117,613. Other 38,254.	
Partnership's identifying number ▶ 16-1187893		C What type of entity is this partner? ▶ INDIVIDUAL	
Partnership's name, address, and ZIP code THE GAETANO COMPANY OF OGDENSBURG 311 TURNER STREET UTICA NEW YORK 13501		D Enter partner's percentage of: (i) Before decrease or termination (ii) End of year Profit sharing % 16.660000% Loss sharing % 16.660000% Ownership of capital % 16.660000%	
		E IRS Center where partnership filed return ▶ ANDOVER, MA	
F Reconciliation of partner's capital account:		(a) Capital account at beginning of year -3,287.	
		(b) Capital contributed during year -16,283.	
		(c) Ordinary income (loss) from line 1 -19,578.	
(d) Income not included in column c, plus nontaxable income 8.		(e) Losses not included in column c, plus unallowable deductions 8.	
		(f) Withdrawals and distributions -19,578.	

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (loss)	1 Ordinary income (loss)	-16,283.	Sch. E, Part II, col. (d) or (e)
	2 Guaranteed payments		Sch. E, Part II, column (e)
	3 Interest from All Savers Certificates		Sch. B, Part I, line 4
	4 Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5 Net short-term capital gain (loss)		Sch. D, line 4, col. f. or g.
	6 Net long-term capital gain (loss)		Sch. D, line 12, col. f. or g.
	7 Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	8 Other net gain (loss) under Section 1231		Form 4797, line 1
	9 Other		(Enter on applicable lines of your return)
Deductions	10 Charitable contributions: 50% 30% 20%		See Form 1040 instructions
	11 Expense deduction for recovery property (section 179)		Sch. E, Part II, line 28
	12 a Payments for partner to an IRA		See Form 1040 instructions
	b Payments for Partner's Keogh Plan (TYPE ▶)		Form 1040, line 26
	c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26
13 Other		(Enter on applicable lines of your return)	
Credits	14 Jobs credit		Form 5884
	15 Credit for alcohol used as fuel		Form 6478
	16 Credit for income tax withheld on interest and dividend income		See Form 1040 instructions
	17 Other		(Enter on applicable lines of your return)
Other	18 a Gross farming or fishing income		See attached instructions
	b Net earnings (loss) from self-employment		Sch. SE, Part I
	c Other		(Enter on applicable lines of your return)
Tax Preference Items	19 a Accelerated depreciation on nonrecovery real property or 15 year real property		Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 6251, line 4d
	c Depletion (other than oil and gas)		Form 6251, line 4i
	d (1) Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 6251 instructions
	(2) Net income from oil, gas, or geothermal wells		
	e Net investment income (loss)	-16,283.	Form 6251, line 2e(2)
	f Other		See attached instructions

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:		
Investment Interest	20a Investment interest expense:				
	(1) Indebtedness incurred before 12/17/69.		Form 4952, line 1		
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69.		Form 4952, line 15		
	(3) Indebtedness incurred after 9/10/75.		Form 4952, line 5		
	b Net investment income (loss)		See attached instructions		
Foreign Taxes	c Excess expenses from "net lease property"		Form 4952, lines 11 and 19		
	d Excess of net long-term capital gain over net short-term capital loss from investment property		Form 4952, line 20		
	21a Type of income		Form 1116, checkboxes		
	b Name of foreign country or U.S. possession		Form 1116, Part I		
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I		
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I		
	e Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II		
Property Eligible for Investment Credit	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III		
	g Other (attach schedule)		Form 1116, instructions		
	22 Unadjusted basis of new recovery property	a 3-Year	See attached instructions		
		b Other	See attached instructions		
	Unadjusted basis of used recovery property	c 3-Year	See attached instructions		
		d Other	See attached instructions		
	(e) Nonrecovery property (see page 15 of instructions) (attach schedule)		Form 3468 instr., line 2		
	(f) New commuter highway vehicle		Form 3468, line 3		
Property Subject to Recap- ture of Investment Credit	(g) Used commuter highway vehicle		Form 3468, line 4		
	(h) Qualified rehabilitation expenditures		Form 3468, line 6a, b, or c		
	23 Properties:	A	B	C	
	a Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b Date placed in service				Form 4255, line 2
	c Cost or other basis				Form 4255, line 3
	d Class of recovery prop- erty or original est- imated useful life				Form 4255, line 4
e Date item ceased to be in- vestment credit property				Form 4255, line 8	

95-2396893

PROPERTY ELIGIBLE FOR INVESTMENT CREDIT UNDER SEC 48(Q)(4)
UNADJUSTED BASIS OF RECOVERY PROPERTY

NEW 3-YEAR PROPERTY.
NEW OTHER PROPERTY
USED 3-YEAR PROPERTY
USED OTHER PROPERTY.

1,167.

Schedule K - 1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

for calendar year 1983 or fiscal year

OMB No. 1545-0099

1983

Partner's identifying number ▶ 117-46-5710	A Is partner a general partner? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Partner's name, address, and ZIP code MARY J. GAETANO 311 TURNER STREET UTICA, NEW YORK 13501	B Partner's share of liabilities (see page 10 of instructions): Nonrecourse 117,614. Other 38,253.
Partnership's identifying number ▶ 16-1187893	C What type of entity is this partner? ▶ INDIVIDUAL
Partnership's name, address, and ZIP code THE GAETANO COMPANY OF OGDENSBURG 311 TURNER STREET UTICA NEW YORK 13501	D Enter partner's percentage of: (i) Before decrease or termination (ii) End of year Profit sharing % 16.660000% Loss sharing % 16.660000% Ownership of capital % 16.660000%
	E IRS Center where partnership filed return ▶ ANDOVER, MA
F Reconciliation of partner's capital account:	
(a) Capital account at beginning of year -3,286.	(b) Capital contributed during year
(c) Ordinary income (loss) from line 1 -16,284.	(d) Income not included in column c, plus nontaxable income
(e) Losses not included in column c, plus unallowable deductions 8.	(f) Withdrawals and distributions
(g) Capital account at end of year -19,578.	

(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Income (loss)		
1 Ordinary income (loss)	-16,284.	Sch. E, Part II, col. (d) or (e)
2 Guaranteed payments		Sch. E, Part II, column (e)
3 Interest from All Savers Certificates		Sch. B, Part I, line 4
4 Dividends qualifying for exclusion		Sch. B, Part II, line 9
5 Net short-term capital gain (loss)		Sch. D, line 4, col. f. or g.
6 Net long-term capital gain (loss)		Sch. D, line 12, col. f. or g.
7 Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
8 Other net gain (loss) under Section 1231		Form 4797, line 1
9 Other		(Enter on applicable lines of your return)
Deductions		
10 Charitable contributions: 50% 30% 20%		See Form 1040 instructions
11 Expense deduction for recovery property (section 179)		Sch. E, Part II, line 28
12 a Payments for partner to an IRA		See Form 1040 instructions
b Payments for Partner's Keogh Plan (TYPE ▶)		Form 1040, line 26
c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26
13 Other		(Enter on applicable lines of your return)
Credits		
14 Jobs credit		Form 5884
15 Credit for alcohol used as fuel		Form 6478
16 Credit for income tax withheld on interest and dividend income		See Form 1040 instructions
17 Other		(Enter on applicable lines of your return)
Other		
18 a Gross farming or fishing income		See attached instructions
b Net earnings (loss) from self-employment		Sch. SE, Part I
c Other		(Enter on applicable lines of your return)
Tax Preference Items		
19 a Accelerated depreciation on nonrecovery real property or 15 year real property		Form 6251, line 4c
b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 6251, line 4d
c Depletion (other than oil and gas)		Form 6251, line 4i
d (1) Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 6251 instructions
(2) Net income from oil, gas, or geothermal wells		
e Net investment income (loss)	-16,284.	Form 6251, line 2e(2)
f Other		See attached instructions

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:		
Investment Interest	20a Investment interest expense:				
	(1) Indebtedness incurred before 12/17/69.		Form 4952, line 1		
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69.		Form 4952, line 15		
	(3) Indebtedness incurred after 9/10/75.		Form 4952, line 5		
	b Net investment income (loss)		See attached instructions		
Foreign Taxes	c Excess expenses from "net lease property"		Form 4952, lines 11 and 19		
	d Excess of net long-term capital gain over net short-term capital loss from investment property		Form 4952, line 20		
	21a Type of income		Form 1116, checkboxes		
	b Name of foreign country or U.S. possession		Form 1116, Part I		
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I		
Property Eligible for Investment Credit	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I		
	e Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II		
	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III		
	g Other (attach schedule)		Form 1116, instructions		
	22 Unadjusted basis of new recovery property	a 3-Year	See attached instructions		
		b Other	See attached instructions		
	Unadjusted basis of used recovery property	c 3-Year	See attached instructions		
		d Other	See attached instructions		
	(e) Nonrecovery property (see page 15 of Instructions) (attach schedule)		Form 3468 instr., line 2		
	(f) New commuter highway vehicle		Form 3468, line 3		
Property Subject to Recapture of Investment Credit	(g) Used commuter highway vehicle		Form 3468, line 4		
	(h) Qualified rehabilitation expenditures		Form 3468, line 6a, b, or c		
	23 Properties:	A	B	C	
	a Description of property (state whether recovery or nonrecovery property)				Form 4255, top
	b Date placed in service				Form 4255, line 2
	c Cost or other basis				Form 4255, line 3
	d Class of recovery property or original estimated useful life				Form 4255, line 4
	e Date item ceased to be investment credit property				Form 4255, line 8

95-2396893

PROPERTY ELIGIBLE FOR INVESTMENT CREDIT UNDER SEC 48(Q)(4)
UNADJUSTED BASIS OF RECOVERY PROPERTY

NEW 3-YEAR PROPERTY.	
NEW OTHER PROPERTY	1,166.
USED 3-YEAR PROPERTY	
USED OTHER PROPERTY.	

Schedule K - 1
(Form 1065)
Department of the Treasury
Internal Revenue Service

Partner's Share of Income, Credits, Deductions, etc.

for calendar year 1983 or fiscal year

beginning

ending

OMB No. 1545-0099

1983

Partner's identifying number ▶ 069-42-1576

Partner's name, address, and ZIP code PARTNER NO 6

CHARLES N. GAETANO

30 SMITHPORT ROAD

UTICA, NEW YORK 13501

Partnership's identifying number ▶ 16-1187893

Partnership's name, address, and ZIP code

THE GAETANO COMPANY OF OGDENSBURG

311 TURNER STREET

UTICA

NEW YORK 13501

A Is partner a general partner? ☐ YES ☒ NO

B Partner's share of liabilities (see page 10 of instructions):

Nonrecourse 117,614.

Other 38,254.

C What type of entity is this partner? ▶ INDIVIDUAL

D Enter partner's percentage of:

(i) Before decrease
or termination

(ii) End of
year

Profit sharing % 16.660000%

Loss sharing % 16.660000%

Ownership of capital % 16.660000%

E IRS Center where partnership filed

return ▶ ANDOVER, MA

F Reconciliation of partner's capital account:

(a) Capital account at beginning of year

-3,286.

(b) Capital contributed during year

(c) Ordinary income (loss) from line 1

-16,283.

(d) Income not included in column c,
plus nontaxable income

(e) Losses not included in column c,
plus unallowable deductions

8.

(f) Withdrawals and distributions

(g) Capital account at end of year

-19,577.

(a) Distributive share item

(b) Amount

(c) 1040 filers enter the
amount in column (b) on:

Income (loss)	1 Ordinary income (loss)	-16,283.	Sch. E, Part II, col. (d) or (e)
	2 Guaranteed payments		Sch. E, Part II, column (e)
	3 Interest from All Savers Certificates		Sch. B, Part I, line 4
	4 Dividends qualifying for exclusion		Sch. B, Part II, line 9
	5 Net short-term capital gain (loss)		Sch. D, line 4, col. f. or g.
	6 Net long-term capital gain (loss)		Sch. D, line 12, col. f. or g.
	7 Net gain (loss) from involuntary conversions due to casualty or theft		See attached instructions
	8 Other net gain (loss) under Section 1231		Form 4797, line 1
	9 Other		(Enter on applicable lines of your return)
Deductions	10 Charitable contributions: 50% 30% 20%		See Form 1040 instructions
	11 Expense deduction for recovery property (section 179)		Sch. E, Part II, line 28
	12 a Payments for partner to an IRA		See Form 1040 instructions
	b Payments for Partner's Keogh Plan (TYPE ▶)		Form 1040, line 26
	c Payments for partner to Simplified Employee Pension (SEP)		Form 1040, line 26
13 Other		(Enter on applicable lines of your return)	
Credits	14 Jobs credit		Form 5884
	15 Credit for alcohol used as fuel		Form 6478
	16 Credit for income tax withheld on interest and dividend income		See Form 1040 instructions
	17 Other		(Enter on applicable lines of your return)
Other	18 a Gross farming or fishing income		See attached instructions
	b Net earnings (loss) from self-employment		Sch. SE, Part I
	c Other		(Enter on applicable lines of your return)
Tax Preference Items	19 a Accelerated depreciation on nonrecovery real property or 15 year real property		Form 6251, line 4c
	b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property		Form 6251, line 4d
	c Depletion (other than oil and gas)		Form 6251, line 4i
	d (1) Excess intangible drilling costs from oil, gas, or geothermal wells		See Form 6251 instructions
	(2) Net income from oil, gas, or geothermal wells		
	e Net investment income (loss)	-16,283.	Form 6251, line 2e(2)
	f Other		See attached instructions

(a) Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:	
Investment Interest	20a Investment interest expense:			
	(1) Indebtedness incurred before 12/17/69.		Form 4952, line 1	
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69.		Form 4952, line 15	
	(3) Indebtedness incurred after 9/10/75.		Form 4952, line 5	
	b Net investment income (loss)		See attached instructions	
Foreign Taxes	c Excess expenses from "net lease property"		Form 4952, lines 11 and 19	
	d Excess of net long-term capital gain over net short-term capital loss from investment property		Form 4952, line 20	
	21a Type of income		Form 1116, checkboxes	
	b Name of foreign country or U.S. possession		Form 1116, Part I	
	c Total gross income from sources outside the U.S. (attach schedule)		Form 1116, Part I	
	d Total applicable deductions and losses (attach schedule)		Form 1116, Part I	
	e Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		Form 1116, Part II	
Property Eligible for Investment Credit	f Reduction in taxes available for credit (attach schedule)		Form 1116, Part III	
	g Other (attach schedule)		Form 1116, instructions	
	22 Unadjusted basis of new recovery property	a 3-Year	See attached instructions	
		b Other	See attached instructions	
	Unadjusted basis of used recovery property	c 3-Year	See attached instructions	
		d Other	See attached instructions	
	(e) Nonrecovery property (see page 15 of Instructions) (attach schedule).		Form 3468 instr., line 2	
	(f) New commuter highway vehicle		Form 3468, line 3	
Property Subject to Recapture of Investment Credit	(g) Used commuter highway vehicle		Form 3468, line 4	
	(h) Qualified rehabilitation expenditures		Form 3468, line 6a, b, or c	
	23 Properties:	A	B	C
	a Description of property (state whether recovery or nonrecovery property)			
	b Date placed in service			
	c Cost or other basis			
	d Class of recovery property or original estimated useful life			
	e Date item ceased to be investment credit property			

95-2396893

PROPERTY ELIGIBLE FOR INVESTMENT CREDIT UNDER SEC 48(Q)(4)
UNADJUSTED BASIS OF RECOVERY PROPERTY

NEW 3-YEAR PROPERTY	
NEW OTHER PROPERTY	
USED 3-YEAR PROPERTY	1,166.
USED OTHER PROPERTY	

Form **3468**Department of the Treasury
Internal Revenue Service (0)**Computation of Investment Credit**

▶ Attach to your tax return.

▶ Schedule B (Business Energy Investment Credit) on page 2.

OMB No. 1545-0155

1983

25

Name(s) as shown on return

THE GAETANO COMPANY OF OGDENSBURG

Identifying number

16-1187893

PART I. - Elections (Check the box(es) below that apply to you (See Instruction D).)

- A** I elect to increase my qualified investment to 100% for certain commuter highway vehicles under section 46(c)(6) ☐
- B** I elect to increase my qualified investment by all qualified progress expenditures made this and all later tax years ☐
- Enter total qualified progress expenditures included in column (4), Part II ▶
- C** I claim full credit on certain ships under section 46(g)(3) (See Instruction B for details.) ☐

PART II. - Qualified Investment

1 Recovery Property		Line	(1) Class of Property	(2) Unadjusted Basis	(3) Applicable Percentage	(4) Qualified Investment (Column 2 x column 3)
Regular Percentage	New Property	(a)	3-year		60	
		(b)	Other		100	
	Used Property	(c)	3-year		60	
		(d)	Other		100	
Section 48(q) Election to Reduce Credit (instead of adjusting basis)	New Property	(e)	3-year		40	
		(f)	Other	7,000.	80	5,600.
	Used Property	(g)	3-year		40	
		(h)	Other		80	
2 Nonrecovery property - Enter total qualified investment (See instructions for line 2).					2	
3 New commuter highway vehicle - Enter total qualified investment (See Instruction D(1)).					3	
4 Used commuter highway vehicle - Enter total qualified investment (See Instruction D(1)).					4	
5 Total qualified investment in 10% property - Add lines 1(a) through 1(h), 2, 3, and 4 (See instructions for special limits).					5	5,600.
6 Qualified rehabilitation expenditures - Enter total qualified investment for:						
a 30-year-old buildings					6a	
b 40-year-old buildings					6b	
c Certified historic structures (See instructions)					6c	

PART III. - Tentative Regular Investment Credit

7 10% of line 5	7	560.
8 15% of line 6a.	8	
9 20% of line 6b.	9	
10 25% of line 6c.	10	
11 Credit from cooperative - Enter regular investment credit from cooperatives	11	
12 Current year regular investment credit - Add lines 7 through 11	12	560.
13 Carryover of unused credits	13	
14 Carryback of unused credits	14	
15 Tentative regular investment credit - Add lines 12, 13, and 14	15	560.

PART IV. - Tax Liability Limitations

16 a Individuals - From Form 1040, enter tax from line 38, page 2, plus any additional taxes from Form 4970 b Estates and trusts - From Form 1041, enter tax from line 26a, plus any section 644 tax on trusts c Corporations (1120 filers) - From Form 1120, Schedule J, enter tax from line 3. d Other organizations - Enter tax before credits from return	16	0.
17 a Individuals - From Form 1040, enter credits from lines 41 and 42 of page 2 b Estates and trusts - From Form 1041, enter any foreign tax credit from line 27a c Corporations (1120 filers) - From Form 1120, Schedule J, enter any foreign tax credit from line 4(a), plus any possessions tax credit from line 4(f) d Other organizations - Enter any foreign or possessions tax credit	17	
18 Income tax liability as adjusted (subtract line 17 from line 16)	18	0.
19 a Enter smaller of line 18 or \$25,000. See instructions for line 19	19a	0.
b If line 18 is more than \$25,000 - Enter 85% of the excess	19b	
20 Regular investment credit limitation - Add lines 19a and 19b	20	0.
21 Allowed regular investment credit - Enter the smaller of line 15 or line 20.	21	0.
22 Business energy investment credit limitation - Subtract line 21 from line 18	22	0.
23 Business energy investment credit - From line 14 of Schedule B	23	0.
24 Allowed business energy investment credit - Enter smaller of line 22 or line 23	24	0.
25 Total allowed regular and business energy investment credit - Add lines 21 and 24. Enter here and on Form 1040, line 43; Schedule J (Form 1120), line 4(b), page 3; or the proper line on other returns	25	0.

Form

4562Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**

- ▶ See separate instructions.
▶ Attach this form to your return.

OMB No. 1545-0172

1983

67

Name(s) as shown on return

Identifying number

THE GAETANO COMPANY OF OGDENSBURG

16-1187893

Business or activity to which this form relates

PART I. - Depreciation**Section A. - Election to expense recovery property (Section 179)**

A. Class of property	B. Cost	C. Expense deduction

1 Total (not more than \$5,000). Enter here and on page 2, line 8 (Partnerships or S corporations - see the Schedule K and Schedule K-1 instructions of Form 1065 or 1120S)

Section B. - Depreciation of recovery property

A. Class of property	B. Date placed in service	C. Cost or other basis	D. Recovery period	E. Method of figuring depreciation	F. Percentage	G. Deduction for this year
2 Accelerated Cost Recovery System (ACRS) (See instructions):						
(A) 3-YEAR PROPERTY						
(B) 5-YEAR PROPERTY						
SEE STATEMENT 1		42,000				8,750.
(C) 10-YEAR PROPERTY						
(D) 15 YR PUB UTIL PROP						
(E) 15 YR LOW INCOME PROPERTY						
(F) 15 YR REAL PROPERTY						
SEE STATEMENT 1		741,246				40,507.
3 Property subject to section 168(e)(2) election (See instructions):						

4 Total column G. Enter here and on page 2, line 9

49,257.

See Paperwork Reduction Act Notice on page 1 of the separate instructions.

Form 4562 1983

Page 2

[illegible]

7	Total column G, Section C	
8	Enter amount from Section A, line 1 (Partnerships and S corporations enter zero)	
9	Enter amount from Section B, line 4.	49,257.
10	Total - Add lines 7, 8, and 9. Enter here and on the Depreciation line of your return.	49,257.

A. Description of property	B. Date acquired	C. Cost or other basis	D. Amortization allowed or allowable in earlier years	E. Code section	F. Amortization period or percentage	G. Amortization for this year
1 Total column G. Enter here and on Other Deductions or Other Expenses line of your return						

THE GAETANO COMPANY OF OGDENSBURG

FEDERAL PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83

PAGE 1

STATEMENT 1 - INCOME FROM RENTS

PROPERTY 000

SHOPPING CENTER
OGDENSBURG, NEW YORK

INCOME

GROSS RENTS	167,028
RESOLD SERVICES	22,486
RENT OVERRIDES	8,205
SUNDRY INCOME	1,155

TOTAL INCOME

198,874

DEPRECIATION (SEE STMT BELOW)

49,257

OTHER EXPENSES

ADVERTISING	9,256
CLEANING AND HAULING	3,777
INSURANCE	11,413
INTEREST	51,090
LEGAL AND ACCOUNTING	715
MAINTENANCE	8,360
MISCELLANEOUS EXPENSE	417
OFFICE EXPENSE	1,362
SALARIES	49,914
SUPPLIES	2,272
TAXES-PROPERTY	20,343
TAXES-PAYROLL	2,559
TELEPHONE	2,121
UTILITIES	66,182
RENTAL EXPENSE	6,667
POSTAGE	337
TRAVEL & ENTERTAINMENT	10,342
DUES & SUBSCRIPTIONS	229

TOTAL OTHER EXPENSES

247,356

NET INCOME OR (LOSS)

-97,739

FEDERAL PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83

PAGE 2

STATEMENT 1 - INCOME FROM RENTS (CONTINUED)

ACCELERATED COST RECOVERY PROPERTY

DATE PLACED IN SERVICE	COST OR BASIS	COST REC- OVERED IN PRIOR YRS	REC- OVERY PERIOD	ME- THOD	PER- CENT	DEDUCTION
5YR PROPERTY EQUIPMENT						
11/22/82	35,000	5,250	5			7,700
EQUIPMENT						
12/15/83	7,000		5			1,050
	-----	-----				-----
TOT 5YR PROP	42,000	5,250				8,750
	=====	=====				=====
15 YR PROPERTY BUILDINGS						
11/22/82	488,155	2,712	15	SL		32,544
IMPROVEMENTS						
12/15/82	3,422	19	15	SL		228
IMPROVEMENTS						
01/01/83	249,669		15	SL		7,735
	-----	-----				-----
TOT 15YR REAL PROP	741,246	2,731				40,507
	=====	=====				=====
TOTAL ACRS DEDUCTION						49,257
						=====
TOTAL DEPRECIATION						49,257
						=====

THE GAETANO COMPANY OF OGDENSBURG

FEDERAL PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83

PAGE 3

STATEMENT 2 - OTHER CURRENT ASSETS

	BEGINNING OF TAXABLE YEAR	END OF TAXABLE YEAR
--	------------------------------	------------------------

PREPAID EXPENSES

8,759

5,943

TOTAL OTHER CURRENT ASSETS

8,759

5,943

STATEMENT 3 - OTHER ASSETS

	BEGINNING OF TAXABLE YEAR	END OF TAXABLE YEAR
--	------------------------------	------------------------

DUE FROM AFFILIATES

18,000

SECURITY DEPOSITS

5,600

5,600

DEFERRED MTG COSTS

4,410

TOTAL OTHER ASSETS

28,010

5,600

STATEMENT 4 - OTHER CURRENT LIABILITIES

	BEGINNING OF TAXABLE YEAR	END OF TAXABLE YEAR
--	------------------------------	------------------------

ACCRUED EXPENSES

22,178

44,699

DEFERRED RENTS

30,498

TOTAL OTHER CURRENT LIABILITIES

22,178

75,197

16-1187893

THE GAETANO COMPANY OF OGDENSBURG

129

7853-52

FEDERAL PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83

PAGE 4

STATEMENT 5 - OTHER LIABILITIES

BEGINNING OF TAXABLE YEAR	END OF TAXABLE YEAR
------------------------------	------------------------

DUE TO AFFILIATES

4,084	136,039
-------	---------

TOTAL OTHER LIABILITIES

4,084	136,039
-------	---------

THE GAETANO COMPANY OF OGDENSBURG

FEDERAL PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83

PAGE 5

STATEMENT 6 - NET EARNINGS FROM SELF-EMPLOYMENT

1A	ORDINARY INCOME FROM PAGE 1, FORM 1065		-97,739
1B	ALLOCATED TO LTD, FID, OR CORP	-65,133	

1C	ORD INC AFTER LTD, FID, CORP		-32,606

OTHER ADDITIONS

2	GUARANTEED PAYMENTS TO PARTNERS		
3	NET LOSS FROM RENTAL OF REAL ESTATE	97,739	
4	ORDINARY LOSS FROM FORM 4797		

5A	TOTAL OTHER ADDITIONS	97,739	
5B	ALLOCATED TO LTD, FID, CORP	65,133	

5C	ADDITIONS AFTER LTD, FID, CORP		32,606

6	NET ORDINARY INCOME AFTER ADDITIONS		0
---	-------------------------------------	--	---

OTHER SUBTRACTIONS

7	NONQUALIFYING DIVIDENDS		
8	INTEREST		
9	NET INCOME FROM RENTAL		
10	ORDINARY GAIN FROM FORM 4797		

11A	TOTAL OTHER SUBTRACTIONS		
11B	ALLOCATED TO LTD, FID, CORP		

11C	SUBTRACTIONS AFTER LTD, FID, CORP		

12A	NET ORDINARY INCOME AFTER SUBTRACTIONS		0
-----	--	--	---

12B	GENERAL PTNR GUAR PAYMENTS		

12C	SUBTRACT 12B FROM 12A		
13	LIMITED PTNR GUAR PAYMENTS		

14	NET EARNINGS FROM SELF-EMPLOYMENT, ADD 12B, 12C AND 13		0
			=====

IT-204

New York State

1983

Partnership Return

For calendar year 1983, or fiscal year beginning, 1983, and ending, 19

NY State
Tax Department

Name THE GAETANO COMPANY OF OGDENSBURG		Employer identification number 16-1187893	
Address (number and street or rural route) 311 TURNER STREET		Principal business activity REAL ESTATE SHOPPING CENTER	
City, village or post office UTICA	State NEW YORK	ZIP code 13501	Date business started NOV. 12, 1982

- A Check method of accounting: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other
- B Check applicable boxes: (1) ☐ Final return (attach explanation) (2) ☐ Change in address (3) ☐ Amended return
- C Did you file a New York State partnership return for 1981? **NO** 1982? **YES** If not, state reason: **FORMED 11-12-82**
- D Did partnership's liabilities include nonrecourse loans? ☒ Yes (attach schedule) ☐ No
- E Does the partnership have an interest in real property located in New York State? ☒ Yes ☐ No
- F Has there been an acquisition of a controlling interest in the partnership during the tax year? ☐ Yes ☒ No
- If items E and F are answered "Yes," attach details (see instructions, page 2)
- G Are there any specially allocated items of income, gain, loss, deduction, etc. (see instructions, page 2) ☐ Yes ☒ No
- H Check if partnership is not required to complete federal Schedules L and M of Form 1065 ☐

Income	1	Gross receipts or sales \$	Minus returns and allowances \$	Balance	1	
	2	Cost of goods sold and/or operations (Schedule A, line 7)			2	
	3	Gross profit (subtract line 2 from line 1)			3	
	4	Ordinary income (loss) from other partnerships and fiduciaries			4	
	5	Nonqualifying interest and nonqualifying dividends			5	
	6	Gross rents \$ 198,874	Minus rental expenses \$ 296,613	Net rental income	6	-97,739.
	7	Net income (loss) from royalties (attach schedule)			7	
	8	Net farm profit (loss) (attach copy of federal Schedule F, Form 1040)			8	
	9	Net gain (loss) (from federal Form 4797, line 14; attach copy)			9	
	10	Other income (loss) not separately reportable on Schedule K (attach schedule)			10	
	11	Total income (loss) (combine lines 3 through 10)			11	-97,739.
Deductions	12	Salaries and wages \$	Minus jobs credit \$	Balance	12	
	13	Guaranteed payments to partners			13	
	14	Rent			14	
	15a	Total deductible interest expense not claimed elsewhere on return			15a	
	15b	Interest expense required to be passed through to partners			15b	
	15c	Subtract line 15b from line 15a			15c	
	16	Taxes (attach schedule)			16	
	17	Bad Debts (see instructions, page 2)			17	
	18	Repairs			18	
	19	Depreciation (from federal Form 4562; attach copy) \$ 49,257	Minus depreciation claimed on Schedule A and elsewhere on return \$ 49,257	Balance	19	0.
	20	Depletion (Do not deduct oil and gas depletion)			20	
21a	Retirement plans, etc. (see instructions)			21a		
21b	Employee benefit programs			21b		
22	Other deductions (attach schedule)			22		
23	Total deductions (add lines 12 through 22)			23		
24	Ordinary income (loss) (subtract line 23 from line 11)			24	-97,739.	

SIGN HERE

Signature of general partner *[Signature]* Date **3/30/84**

Paid preparer's signature and address *[Signature]* Date **3-23-84**

FIRLEY, MORAN, FREER AND EASSA P.C.
SUITE 704, 499 S. WARREN ST.
SYRACUSE, NEW YORK 13202

SCHEDULE A - Cost of Goods Sold and/or Operations

1	Inventory at beginning of year	1	
2	Purchases minus cost of items withdrawn for personal use.	2	
3	Cost of labor	3	
4	Other costs (attach schedule)	4	
5	Total (add lines 1 through 4)	5	
6	Inventory at end of year	6	
7	Cost of goods sold (subtract line 6 from line 5). Enter here and page 1, line 2	7	

8 a Check all methods used for valuing closing inventory:

- (1) ☐ Cost
 (2) ☐ Lower of cost or market as described in federal regulations section 1.471-4
 (3) ☐ Writedown of "subnormal" goods as described in federal regulations section 1.471-2(c)
 (4) ☐ Other (specify method used and attach explanation) ▶

b Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach federal Form 970) ☐

c If you are engaged in manufacturing, did you value your inventory using the full absorption method (federal regulations section 1.471-11)? ☐ Yes ☐ No

d Was there any substantial change in determining quantities, cost, or valuations between opening and closing inventory? ☐ Yes ☐ No

If "Yes," attach explanation.

SCHEDULE B - Distributive Share Items

	Total
1 Net long-term capital gain (loss) (from federal Form 1065, Schedule D, line 9; attach copy)	1
2 Other net gain (loss) under I.R.C. Section 1231 (attach copy of federal Form 4797)	2
3 a If the partnership had income from outside the United States, enter the name of the country or possession ▶	
b Total gross income from sources outside the United States	3b

SCHEDULE L - Balance Sheets

Assets	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
1 Cash		1,079.		557.
2a Trade notes & accounts receivable	3,244.		68,107.	
b Minus allowance for bad debts		3,244.		68,107.
3 Inventories				
4 Federal and State government obligations				
5 Other current assets	STMT 2	8,759.		5,943.
6 Mortgage and real estate loans				
7 Other investments				
8a Buildings and other depreciable assets	526,578.		783,247.	
b Minus accumulated depreciation	7,981.	518,597.	57,238.	726,009.
9a Depletable assets				
b Minus accumulated depletion				
10 Land (net of any amortization)		11,845.		11,845.
11a Intangible assets				
b Minus accumulated amortization				
12 Other assets (attach sch.).	STMT 3	28,010.		5,600.
13 TOTAL assets		571,534.		818,061.
Liabilities and Capital				
14 Accounts payable				18,377.
15 Mortgages, notes, and bonds payable in less than 1 year				
16 Other current liabilities	STMT 4	22,178.		75,197.
17 All nonrecourse loans		565,000.		705,965.
18 Mortgages, notes, and bonds payable in 1 year or more				
19 Other liabilities	STMT 5	4,084.		136,039.
20 Partners' capital accounts		-19,728.		-117,517.
21 TOTAL liabilities and capital		571,534.		818,061.

SCHEDULE M - Reconciliation of Partners' Capital Accounts

(a) Capital account at beginning of year	(b) Capital contributed during year	(c) Ordinary income (loss) from page 1, line 24	(d) Income not included in column (c), plus non-taxable income
-19,728.		-97,739.	
(e) Losses not included in column (c), plus unallowable deductions	(f) Withdrawals and distributions	(g) Capital account at end of year	
50.		-117,517.	

16-1187893

IT-204 (1983)

Page 3

Schedule K - PARTNERS' SHARES OF INCOME, DEDUCTIONS, ETC.

Enter name, address, social security number and percentage for each partner.

Partner's percentage of:

(Name and address should be as shown on individual income tax return of the member partner.)

Profit sharing Time devoted to business

Name and address	Social security number	Profit sharing	Time devoted to business
a			
b	SEE PARTNERS K-1 EQUIVALENT		

Instead of entering each partner's distributive share below you may attach a copy of federal Schedule K-1 for each partner. However, the "Total" column must be completed for each applicable item listed below. If the partnership has a nonresident member and carries on business both in and out of New York State, also prepare Form IT-204-A, *Nonresident Partner Allocation*, and attach it to this return. See instructions for Schedule P, line 9.

Partners' distributive shares of:	Partner a	Partner b	Total
1 Ordinary income (loss) (page 1, line 24)			-97,739
2 Guaranteed payments			
3 Interest from All-Savers Certificates			
4 Dividends qualifying for exclusion under I.R.C. Section 116			
5 Net short-term capital gain (loss) (from federal Form 1065, Schedule D, line 4, attach copy)			
6 Net long-term capital gain (loss) (from federal Form 1065, Schedule D, line 9; attach copy)			
7 Net gain (loss) from involuntary conversions due to casualty or theft (attach copy of federal Form 4684)			
8 Other net gain (loss) under I.R.C. Section 1231 (attach copy of federal Form 4797)			
9 Other income			
10 Charitable contributions			
11 Expense deduction for recovery property (I.R.C. Section 179) from federal Form 4562, Part I, Section A (must not be more than \$5,000)			
12a Payments for partners to an IRA			
b Payments for partners to a Keogh Plan (Type of plan)			
c Payments for partners to Simplified Employee Pension (SEP)			
13 Other deductions			
19 Tax preference items for minimum tax:			
a Accelerated depreciation on real property or 15-year real property			
b Accelerated depreciation on leased personal property or leased recovery property other than 15-year real property			
c Depletion (other than oil and gas)			
d Intangible drilling costs			
e Net investment income (loss)			
f Other (attach schedule)			
20a Investment interest expense:			
(1) Indebtedness incurred before 12/17/69			
(2) Indebtedness incurred before 9/11/75, but after 12/16/69			
(3) Indebtedness incurred after 9/10/75			
b Net investment income (loss)			
c Excess expenses from "net lease property"			
d Excess of net long-term capital gain over net short-term capital loss from investment property			
21 Total foreign taxes paid			

SCHEDULE P - Partners' Shares of New York Changes in Federal Items


If your partnership has a nonresident member and carries on business both in and out of New York State, also prepare Form IT-204-A, *Nonresident Partner Allocation*, and attach it to this return.

	Partner a	Partner b	Partner c	Partner d	Total
New York changes in total federal income of partners					
Additions					
1 Income and unincorporated business taxes.	SEE PARTNERS K-1 EQUIVALENT				49,257
2 Accelerated cost recovery system (ACRS) deduction (from Form IT-399, line 1, column G).					
3 Other additions (see instructions, attach schedule).					
Subtractions					
4 New York depreciation (from Form IT-399, line 1, column F)	SEE PARTNERS K-1 EQUIVALENT				50,482
5 Other subtractions (see instructions, attach schedule).					
New York changes in federal itemized deductions of partners (exclude amounts properly reported on lines 1 through 5; see instructions).					
Additions					
6 See list on page 4 of instructions (attach schedule).					
Subtractions					
7 See list on page 4 of instructions (attach schedule).					
New York changes in federal tax preference items					
8 New York adjustments to federal tax preference items (see instructions, attach schedule).					
9 Federal amount of tax preference items from NY sources and applicable NY adjustments (see instructions, attach schedule)					

SCHEDULE R - List of all Places, Both in and Out of New York State, Where You Carry on Business

Street address	City and state	Description (see instructions)

SCHEDULE S - Formula Basis Allocation of Income, If Books Do Not Reflect Income Earned in New York

Items Used as Factors	(1) Totals - In and Out of NY State	(2) New York State Amounts	(3) Percent Column (2) is of Column (1)
1 Average value of the real and tangible personal property of the business: (see instructions)			
a Real property owned	a		
b Real property rented from others	b		
c Tangible personal property owned	c		
Add lines a, b and c	1		
2 Wages, salaries and other personal service compensation paid during the year	2		%
3 Gross sales of merchandise, or charges for services, during the year	3		%
4 Total of percentages.		4	
5 Business allocation percentage (divide total percentages on line 4 by 3 or by actual number of percentages if less than 3)		5	%

K-1 & P
EQUIVALENT
SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

beginning

ending

Partner's identifying number ▶ 086-14-0985		A Is partner a general partner? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO									
Partner's name, address, and ZIP code PARTNER NO 1 CHARLES GAETANO 1928 REDFIELD STREET UTICA, NEW YORK 13501		B Partner's share of liabilities Nonrecourse 117,755. Other 38,299.									
Partnership's identifying number ▶ 16-1187893		C Enter partner's percentage of:									
Partnership's name, address, and ZIP code THE GAETANO COMPANY OF OGDENSBURG 311 TURNER STREET UTICA NEW YORK 13501		<table border="1"> <tr> <td>(i) Before decrease or termination</td> <td>(ii) End of year</td> </tr> <tr> <td>Profit sharing %</td> <td>16.680 %</td> </tr> <tr> <td>Loss sharing %</td> <td>16.680 %</td> </tr> <tr> <td>Ownership of capital %</td> <td>16.680 %</td> </tr> </table>		(i) Before decrease or termination	(ii) End of year	Profit sharing %	16.680 %	Loss sharing %	16.680 %	Ownership of capital %	16.680 %
(i) Before decrease or termination	(ii) End of year										
Profit sharing %	16.680 %										
Loss sharing %	16.680 %										
Ownership of capital %	16.680 %										
D What type of entity is this partner? INDIVIDUAL											
E Reconciliation of partner's capital account:											
a. Capital account at beginning of year	b. Capital contributed during year	c. Ordinary income (loss) from line 1									
-3,291		-16,303									
d. Income not included in column c, plus nontaxable income	e. Losses not included in column c, plus unallowable deductions	f. Withdrawals and distributions	g. Capital account at end of year								
	9		-19,603								

a. Distributive share item		b. Amount
Income (loss)	1 Ordinary income (loss)	-16,303
	2 Guaranteed payments	
	3 Interest qualifying for exclusion (section 128)	
	4 Dividends qualifying for exclusion	
	5 Net short-term capital gain (loss):	
	6 Net long-term capital gain (loss):	
	7 Net gain (loss) from involuntary conversions due to casualty or theft	
	8 Other net gain (loss) under section 1231	
	9 Other	
Deductions	10 Charitable contributions:	
	11 Expense deduction for recovery property (I.R.C. Section 179) from federal Form 4562	
	12 a Payments for partner to an IRA b Payments for partner's Keogh Plan (▶) c Payments for partner to Simplified Employee Pension (SEP)	
	13 Other	
Tax Preference Items	19 Tax Preference Items For Minimum Tax	
	a Accelerated depreciation on real property:	
	(1) Low-income rental housing (167(k))	
	(2) Other real property (including accelerated cost recovery property)	
	b Accelerated depreciation on personal property subject to lease (including accelerated cost recovery property)	
	c Amortization:	
	d Reserves for losses on bad debts of financial institutions	
	e Depletion (other than oil and gas).	
	f Intangible drilling costs	
	g Capital gains (loss): (1) Short-term (total of lines 5 and 19a) (2) Long-term (total of lines 6 and 19b)	
h Itemized deductions.		

Investment Interest	20a Investment interest expense:	
	(1) Indebtedness incurred before 12/17/69	
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69	
	(3) Indebtedness incurred after 9/10/75	
	b Net investment income (loss)	
	c Excess expenses from "net lease property"	
	d Excess of net long-term capital gain over short-term capital loss from investment property	
	21 Foreign Tax Credit	

SCHEDULE P - PARTNER'S SHARE OF CHANGES FROM FEDERAL ITEMS

CHANGES FROM TOTAL FEDERAL INCOME		
1.	Income & Unincorporated Business Taxes	
2.	Section 168 ACRS Deduction from Form IT-399, Line 1, Column G	8,216
3.	Other Additions	
	
	
	
4.	New York Depreciation from Form IT-399, Line 1, Column F.	8,420
5.	Other Subtractions	
	
	
	
CHANGES FROM FEDERAL ITEMIZED DEDUCTIONS		
6.	Additions	
	
	
7.	Subtractions	
	
	
	
CHANGES FROM FEDERAL TAX PREFERENCE ITEMS		
8.	Adjustments to federal preference items	
	
	
9.	Federal amount of preference items from NY Sources & Applicable NY adjustments	
	
	

PARTNER'S SHARE OF INVESTMENT CREDIT AND TAX ON EARLY DISPOSITION

1.	Investment Tax Credit, Form IT-212, Line 1c	
2.	Tax On Early Disposition, Form IT-212, Line 6c	

K-1 & P
EQUIVALENT
SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

beginning

ending

Partner's identifying number ▶ 069-42-1575		A Is partner a general partner? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO													
Partner's name, address, and ZIP code PARTNER NO 2 BRIAN A. GAETANO 1501 WHITESBORO STREET UTICA, NEW YORK 13502		B Partner's share of liabilities Nonrecourse 117,755. Other 38,300.													
Partnership's identifying number ▶ 16-1187893		C Enter partner's percentage of:													
Partnership's name, address, and ZIP code THE GAETANO COMPANY OF OGDENSBURG 311 TURNER STREET UTICA NEW YORK 13501		<table border="0"> <tr> <td></td> <td>(i) Before decrease or termination</td> <td>(ii) End of year</td> </tr> <tr> <td>Profit sharing</td> <td>%</td> <td>16.680 %</td> </tr> <tr> <td>Loss sharing</td> <td>%</td> <td>16.680 %</td> </tr> <tr> <td>Ownership of capital</td> <td>%</td> <td>16.680 %</td> </tr> </table>			(i) Before decrease or termination	(ii) End of year	Profit sharing	%	16.680 %	Loss sharing	%	16.680 %	Ownership of capital	%	16.680 %
	(i) Before decrease or termination	(ii) End of year													
Profit sharing	%	16.680 %													
Loss sharing	%	16.680 %													
Ownership of capital	%	16.680 %													
		D What type of entity is this partner? INDIVIDUAL													
E Reconciliation of partner's capital account:															
a. Capital account at beginning of year		b. Capital contributed during year													
-3,291		-16,303													
d. Income not included in column c, plus nontaxable income		e. Losses not included in column c, plus unallowable deductions													
9		-19,603													
f. Withdrawals and distributions		g. Capital account at end of year													
		-19,603													

a. Distributive share item		b. Amount
Income (loss)	1 Ordinary income (loss)	-16,303
	2 Guaranteed payments	
	3 Interest qualifying for exclusion (section 128)	
	4 Dividends qualifying for exclusion	
	5 Net short-term capital gain (loss):	
	6 Net long-term capital gain (loss):	
	7 Net gain (loss) from involuntary conversions due to casualty or theft	
	8 Other net gain (loss) under section 1231	
	9 Other	
Deductions	10 Charitable contributions:	
	11 Expense deduction for recovery property (I.R.C. Section 179) from federal Form 4562	
	12 a Payments for partner to an IRA	
	b Payments for partner's Keogh Plan (▶)	
Tax Preference Items	c Payments for partner to Simplified Employee Pension (SEP)	
	13 Other	
	19 Tax Preference Items For Minimum Tax	
	a Accelerated depreciation on real property:	
	(1) Low-income rental housing (167(k))	
	(2) Other real property (including accelerated cost recovery property)	
	b Accelerated depreciation on personal property subject to lease (including accelerated cost recovery property)	
	c Amortization:	
	d Reserves for losses on bad debts of financial institutions	
	e Depletion (other than oil and gas)	
f Intangible drilling costs		
g Capital gains (loss): (1) Short-term (total of lines 5 and 19a)		
(2) Long-term (total of lines 6 and 19b)		
h Itemized deductions		

Investment Interest	20a Investment interest expense:	
	(1) Indebtedness incurred before 12/17/69	
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69	
	(3) Indebtedness incurred after 9/10/75	
	b Net investment income (loss)	
	c Excess expenses from "net lease property"	
	d Excess of net long-term capital gain over short-term capital loss from investment property	
	21 Foreign Tax Credit	

SCHEDULE P - PARTNER'S SHARE OF CHANGES FROM FEDERAL ITEMS

CHANGES FROM TOTAL FEDERAL INCOME

1.	Income & Unincorporated Business Taxes	
2.	Section 168 ACRS Deduction from Form IT-399, Line 1, Column G	8,216
3.	Other Additions	
	
	
4.	New York Depreciation from Form IT-399, Line 1, Column F.	8,421
5.	Other Subtractions	
	
	

CHANGES FROM FEDERAL ITEMIZED DEDUCTIONS

6.	Additions	
	
	
7.	Subtractions	
	
	

CHANGES FROM FEDERAL TAX PREFERENCE ITEMS

8.	Adjustments to federal preference items	
	
	
9.	Federal amount of preference items from NY Sources & Applicable NY adjustments	
	
	

PARTNER'S SHARE OF INVESTMENT CREDIT AND TAX ON EARLY DISPOSITION

1.	Investment Tax Credit, Form IT-212, Line 1c	
2.	Tax On Early Disposition, Form IT-212, Line 6c	

K-1 & P
EQUIVALENT
SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

beginning

ending

Partner's identifying number ▶ 097-38-2790

Partner's name, address, and ZIP code PARTNER NO 3

WILLIAM C. GAETANO

P.O. BOX 205

UTICA, NEW YORK 13502

Partnership's identifying number ▶ 16-1187893

Partnership's name, address, and ZIP code

THE GAETANO COMPANY OF OGDENSBURG

311 TURNER STREET

UTICA NEW YORK 13501

A Is partner a general partner? ☐ YES ☒ NO

B Partner's share of liabilities

Nonrecourse

117,614.

Other

38,253.

C Enter partner's percentage of:

(i) Before decrease
or termination(ii) End of
year

Profit sharing

% 16.660 %

Loss sharing

% 16.660 %

Ownership
of capital

% 16.660 %

D What type of entity is this partner? INDIVIDUAL

E Reconciliation of partner's capital account:

a. Capital account at beginning of year

b. Capital contributed during year

c. Ordinary income (loss) from line 1

-3,287

-16,283

d. Income not included in column c,
plus nontaxable incomee. Losses not included in column c,
plus unallowable deductions

f. Withdrawals and distributions

g. Capital account at end of year

8

-19,578

a. Distributive share item

b. Amount

Income (loss)

- 1 Ordinary income (loss)
- 2 Guaranteed payments
- 3 Interest qualifying for exclusion (section 128)
- 4 Dividends qualifying for exclusion
- 5 Net short-term capital gain (loss):
- 6 Net long-term capital gain (loss):
- 7 Net gain (loss) from involuntary conversions due to casualty or theft
- 8 Other net gain (loss) under section 1231
- 9 Other

-16,283

Deductions

- 10 Charitable contributions:
- 11 Expense deduction for recovery property (I.R.C. Section 179) from federal Form 4562
- 12 a Payments for partner to an IRA
- b Payments for partner's Keogh Plan (▶)
- c Payments for partner to Simplified Employee Pension (SEP)
- 13 Other

Tax Preference Items

- 19 Tax Preference Items For Minimum Tax
 - a Accelerated depreciation on real property:
 - (1) Low-income rental housing (167(k))
 - (2) Other real property (including accelerated cost recovery property)
 - b Accelerated depreciation on personal property subject to lease (including accelerated cost recovery property)
 - c Amortization:
 - d Reserves for losses on bad debts of financial institutions
 - e Depletion (other than oil and gas).
 - f Intangible drilling costs
 - g Capital gains (loss): (1) Short-term (total of lines 5 and 19a)
 - (2) Long-term (total of lines 6 and 19b)
 - h Itemized deductions.

Investment Interest	20a Investment interest expense:	
	(1) Indebtedness incurred before 12/17/69	
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69	
	(3) Indebtedness incurred after 9/10/75	
	b Net investment income (loss)	
	c Excess expenses from "net lease property"	
	d Excess of net long-term capital gain over short-term capital loss from investment property	
21	Foreign Tax Credit	

SCHEDULE P - PARTNER'S SHARE OF CHANGES FROM FEDERAL ITEMS

CHANGES FROM TOTAL FEDERAL INCOME		
1.	Income & Unincorporated Business Taxes	
2.	Section 168 ACRS Deduction from Form IT-399, Line 1, Column G	8,206
3.	Other Additions	
4.	New York Depreciation from Form IT-399, Line 1, Column F	8,410
5.	Other Subtractions	
CHANGES FROM FEDERAL ITEMIZED DEDUCTIONS		
6.	Additions	
7.	Subtractions	
CHANGES FROM FEDERAL TAX PREFERENCE ITEMS		
8.	Adjustments to federal preference items	
9.	Federal amount of preference items from NY Sources & Applicable NY adjustments	

PARTNER'S SHARE OF INVESTMENT CREDIT AND TAX ON EARLY DISPOSITION

1.	Investment Tax Credit. Form IT-212, Line 1c	
2.	Tax On Early Disposition. Form IT-212, Line 6c	

K-1 & P
EQUIVALENT
SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

beginning

ending

Partner's identifying number ▶ 116-16-7869		A Is partner a general partner? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO									
Partner's name, address, and ZIP code PARTNER NO 4 CORNELIA GAETANO 1928 REDFIELD STREET UTICA, NEW YORK 13501		B Partner's share of liabilities Nonrecourse 117,613. Other 38,254.									
Partnership's identifying number ▶ 16-1187893		C Enter partner's percentage of:									
Partnership's name, address, and ZIP code THE GAETANO COMPANY OF OGDENSBURG 311 TURNER STREET UTICA NEW YORK 13501		<table border="0"> <tr> <td>(i) Before decrease or termination</td> <td>(ii) End of year</td> </tr> <tr> <td>Profit sharing %</td> <td>16.660 %</td> </tr> <tr> <td>Loss sharing %</td> <td>16.660 %</td> </tr> <tr> <td>Ownership of capital %</td> <td>16.660 %</td> </tr> </table>		(i) Before decrease or termination	(ii) End of year	Profit sharing %	16.660 %	Loss sharing %	16.660 %	Ownership of capital %	16.660 %
(i) Before decrease or termination	(ii) End of year										
Profit sharing %	16.660 %										
Loss sharing %	16.660 %										
Ownership of capital %	16.660 %										
D What type of entity is this partner? INDIVIDUAL											
E Reconciliation of partner's capital account:											
a. Capital account at beginning of year	b. Capital contributed during year	c. Ordinary income (loss) from line 1									
-3,287		-16,283									
d. Income not included in column c, plus nontaxable income	e. Losses not included in column c, plus unallowable deductions	f. Withdrawals and distributions	g. Capital account at end of year								
	8		-19,578								

a. Distributive share item		b. Amount
Income (loss)	1 Ordinary income (loss)	-16,283
	2 Guaranteed payments	
	3 Interest qualifying for exclusion (section 128)	
	4 Dividends qualifying for exclusion	
	5 Net short-term capital gain (loss):	
	6 Net long-term capital gain (loss):	
	7 Net gain (loss) from involuntary conversions due to casualty or theft	
	8 Other net gain (loss) under section 1231	
	9 Other	
Deductions	10 Charitable contributions:	
	11 Expense deduction for recovery property (I.R.C. Section 179) from federal Form 4562	
	12 a Payments for partner to an IRA	
	b Payments for partner's Keogh Plan (▶)	
c Payments for partner to Simplified Employee Pension (SEP)		
13 Other		
Tax Preference Items	19 Tax Preference Items For Minimum Tax	
	a Accelerated depreciation on real property:	
	(1) Low-income rental housing (167(k))	
	(2) Other real property (including accelerated cost recovery property)	
	b Accelerated depreciation on personal property subject to lease (including accelerated cost recovery property)	
	c Amortization:	
	d Reserves for losses on bad debts of financial institutions	
	e Depletion (other than oil and gas).	
	f Intangible drilling costs	
	g Capital gains (loss): (1) Short-term (total of lines 5 and 19a)	
(2) Long-term (total of lines 6 and 19b)		
h Itemized deductions.		

Investment Interest	20a Investment interest expense:	
	(1) Indebtedness incurred before 12/17/69	
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69	
	(3) Indebtedness incurred after 9/10/75.	
	b Net investment income (loss)	
	c Excess expenses from "net lease property"	
	d Excess of net long-term capital gain over short-term capital loss from investment property	
21	Foreign Tax Credit	

SCHEDULE P - PARTNER'S SHARE OF CHANGES FROM FEDERAL ITEMS

CHANGES FROM TOTAL FEDERAL INCOME

1.	Income & Unincorporated Business Taxes	8,207
2.	Section 168 ACRS Deduction from Form IT-399, Line 1, Column G	
3.	Other Additions	
	
	
	
4.	New York Depreciation from Form IT-399, Line 1, Column F.	8,410
5.	Other Subtractions	
	
	
	

CHANGES FROM FEDERAL ITEMIZED DEDUCTIONS

6.	Additions	
	
	
7.	Subtractions	
	
	

CHANGES FROM FEDERAL TAX PREFERENCE ITEMS

8.	Adjustments to federal preference items	
	
	
9.	Federal amount of preference items from NY Sources & Applicable NY adjustments	
	
	

PARTNER'S SHARE OF INVESTMENT CREDIT AND TAX ON EARLY DISPOSITION

1.	Investment Tax Credit, Form IT-212, Line 1c	
2.	Tax On Early Disposition, Form IT-212, Line 6c	

K-1 & P
EQUIVALENT
SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

beginning

ending

Partner's identifying number ▶ 117-46-5710		A Is partner a general partner? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Partner's name, address, and ZIP code MARY J. GAETANO 311 TURNER STREET UTICA, NEW YORK 13501		B Partner's share of liabilities Nonrecourse 117,614. Other 38,253.	
Partnership's identifying number ▶ 16-1187893		C Enter partner's percentage of:	
Partnership's name, address, and ZIP code THE GAETANO COMPANY OF OGDENSBURG 311 TURNER STREET UTICA NEW YORK 13501		(i) Before decrease or termination	
		(ii) End of year	
		Profit sharing % 16.660 %	
		Loss sharing % 16.660 %	
		Ownership of capital % 16.660 %	
		D What type of entity is this partner? INDIVIDUAL	
E Reconciliation of partner's capital account:		a. Capital account at beginning of year	b. Capital contributed during year
		-3,286	
			c. Ordinary income (loss) from line 1
			-16,284
d. Income not included in column c, plus nontaxable income		e. Losses not included in column c, plus unallowable deductions	f. Withdrawals and distributions
		8	
			g. Capital account at end of year
			-19,578

a. Distributive share item		b. Amount
Income (loss)	1 Ordinary income (loss)	-16,284
	2 Guaranteed payments	
	3 Interest qualifying for exclusion (section 128)	
	4 Dividends qualifying for exclusion	
	5 Net short-term capital gain (loss):	
	6 Net long-term capital gain (loss):	
	7 Net gain (loss) from involuntary conversions due to casualty or theft	
	8 Other net gain (loss) under section 1231	
	9 Other	
Deductions	10 Charitable contributions:	
	11 Expense deduction for recovery property (I.R.C. Section 179) from federal Form 4562	
	12 a Payments for partner to an IRA b Payments for partner's Keogh Plan (▶) c Payments for partner to Simplified Employee Pension (SEP)	
	13 Other	
Tax Preference Items	19 Tax Preference Items For Minimum Tax	
	a Accelerated depreciation on real property:	
	(1) Low-income rental housing (167(k))	
	(2) Other real property (including accelerated cost recovery property)	
	b Accelerated depreciation on personal property subject to lease (including accelerated cost recovery property)	
	c Amortization:	
	d Reserves for losses on bad debts of financial institutions	
	e Depletion (other than oil and gas).	
	f Intangible drilling costs	
	g Capital gains (loss): (1) Short-term (total of lines 5 and 19a) (2) Long-term (total of lines 6 and 19b)	
h Itemized deductions.		

Investment Interest	20a Investment interest expense:	
	(1) Indebtedness incurred before 12/17/69	
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69	
	(3) Indebtedness incurred after 9/10/75.	
	b Net investment income (loss)	
	c Excess expenses from "net lease property"	
	d Excess of net long-term capital gain over short-term capital loss from investment property	
21	Foreign Tax Credit	

SCHEDULE P - PARTNER'S SHARE OF CHANGES FROM FEDERAL ITEMS

CHANGES FROM TOTAL FEDERAL INCOME		
1.	Income & Unincorporated Business Taxes	8,206
2.	Section 168 ACRS Deduction from Form IT-399, Line 1, Column G	
3.	Other Additions	
	
	
	
4.	New York Depreciation from Form IT-399, Line 1, Column F.	8,411
5.	Other Subtractions	
	
	
	
CHANGES FROM FEDERAL ITEMIZED DEDUCTIONS		
6.	Additions	
	
	
7.	Subtractions	
	
	
	
CHANGES FROM FEDERAL TAX PREFERENCE ITEMS		
8.	Adjustments to federal preference items	
	
	
9.	Federal amount of preference items from NY Sources & Applicable NY adjustments	
	
	

PARTNER'S SHARE OF INVESTMENT CREDIT AND TAX ON EARLY DISPOSITION

1.	Investment Tax Credit. Form IT-212, Line 1c	
2.	Tax On Early Disposition. Form IT-212, Line 6c	

K-1 & P
EQUIVALENT
SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

beginning

ending

Partner's identifying number ▶ 069-42-1576		A Is partner a general partner? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO																	
Partner's name, address, and ZIP code PARTNER NO 6 CHARLES N. GAETANO 30 SMITHPORT ROAD UTICA, NEW YORK 13501		B Partner's share of liabilities Nonrecourse 117,614. Other 38,254.																	
Partnership's identifying number ▶ 16-1187893		C Enter partner's percentage of:																	
Partnership's name, address, and ZIP code THE GAETANO COMPANY OF OGDENSBURG 311 TURNER STREET UTICA NEW YORK 13501		<table border="0"> <tr> <td>(i) Before decrease or termination</td> <td>%</td> <td>(ii) End of year</td> <td>%</td> </tr> <tr> <td>Profit sharing</td> <td></td> <td>16.660</td> <td>%</td> </tr> <tr> <td>Loss sharing</td> <td></td> <td>16.660</td> <td>%</td> </tr> <tr> <td>Ownership of capital</td> <td></td> <td>16.660</td> <td>%</td> </tr> </table>		(i) Before decrease or termination	%	(ii) End of year	%	Profit sharing		16.660	%	Loss sharing		16.660	%	Ownership of capital		16.660	%
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Profit sharing		16.660	%																
Loss sharing		16.660	%																
Ownership of capital		16.660	%																
D What type of entity is this partner? INDIVIDUAL																			
E Reconciliation of partner's capital account:																			
a. Capital account at beginning of year	b. Capital contributed during year	c. Ordinary income (loss) from line 1																	
-3,286		-16,283																	
d. Income not included in column c, plus nontaxable income	e. Losses not included in column c, plus unallowable deductions	f. Withdrawals and distributions	g. Capital account at end of year																
	8		-19,577																

a. Distributive share item		b. Amount
		-16,283
Income (loss)	1 Ordinary income (loss)	
	2 Guaranteed payments	
	3 Interest qualifying for exclusion (section 128)	
	4 Dividends qualifying for exclusion	
	5 Net short-term capital gain (loss):	
	6 Net long-term capital gain (loss):	
	7 Net gain (loss) from involuntary conversions due to casualty or theft	
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Deductions	10 Charitable contributions:	
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	12 a Payments for partner to an IRA	
	b Payments for partner's Keogh Plan (▶)	
Tax Preference Items	c Payments for partner to Simplified Employee Pension (SEP)	
	13 Other	
	19 Tax Preference Items For Minimum Tax	
	a Accelerated depreciation on real property:	
	(1) Low-income rental housing (167(k))	
	(2) Other real property (including accelerated cost recovery property)	
	b Accelerated depreciation on personal property subject to lease (including accelerated cost recovery property)	
	c Amortization:	
	d Reserves for losses on bad debts of financial institutions	
	e Depletion (other than oil and gas)	
f Intangible drilling costs		
g Capital gains (loss): (1) Short-term (total of lines 5 and 19a)		
(2) Long-term (total of lines 6 and 19b)		
h Itemized deductions		

Investment Interest	20a Investment interest expense:	
	(1) Indebtedness incurred before 12/17/69	
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69	
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	b Net investment income (loss)	
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SCHEDULE P - PARTNER'S SHARE OF CHANGES FROM FEDERAL ITEMS

CHANGES FROM TOTAL FEDERAL INCOME		
1.	Income & Unincorporated Business Taxes	
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5.	Other Subtractions	
	
	
	
CHANGES FROM FEDERAL ITEMIZED DEDUCTIONS		
6.	Additions	
	
	
7.	Subtractions	
	
	
CHANGES FROM FEDERAL TAX PREFERENCE ITEMS		
8.	Adjustments to federal preference items	
	
	
9.	Federal amount of preference items from NY Sources & Applicable NY adjustments	
	
	

PARTNER'S SHARE OF INVESTMENT CREDIT AND TAX ON EARLY DISPOSITION

1.	Investment Tax Credit. Form IT-212, Line 1c	
2.	Tax On Early Disposition. Form IT-212, Line 6c	

Form

4562Department of the Treasury
Internal Revenue Service**Depreciation and Amortization**

- ▶ See separate instructions.
▶ Attach this form to your return.

OMB No. 1545-0172

1983

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Name(s) as shown on return

Identifying number

THE GAETANO COMPANY OF OGDENSBURG

16-1187893

Business or activity to which this form relates

PART I - Depreciation**Section A. - Election to expense recovery property (Section 179)**

A. Class of property	B. Cost	C. Expense deduction

1 Total (not more than \$5,000). Enter here and on page 2, line 8 (Partnerships or S corporations - see the Schedule K and Schedule K-1 instructions of Form 1065 or 1120S)

Section B. - Depreciation of recovery property

A. Class of property	B. Date placed in service	C. Cost or other basis	D. Recovery period	E. Method of figuring depreciation	F. Percentage	G. Deduction for this year
2 Accelerated Cost Recovery System (ACRS) (See instructions):						
(A) 3-YEAR PROPERTY						
(B) 5-YEAR PROPERTY						
SEE STATEMENT 1		42,000				8,750.
(C) 10-YEAR PROPERTY						
(D) 15 YR PUB UTIL PROP						
(E) 15 YR LOW INCOME PROPERTY						
(F) 15 YR REAL PROPERTY						
SEE STATEMENT 1		741,246				40,507.
3 Property subject to section 168(e)(2) election (See instructions):						

4 Total column G. Enter here and on page 2, line 9

49,257.

See Paperwork Reduction Act Notice on page 1 of the separate instructions.

Form 4562 1983

Page 2

[illegible]

PART II. - Amortization of property

A. Description of property	B. Date acquired	C. Cost or other basis	D. Amortization allowed or allowable in earlier years	E. Code section	F. Amortization period or percentage	G. Amortization for this year
1 Total column G. Enter here and on Other Deductions or Other Expenses line of your return						

1983

line 28 (Sched. B)

[illegible]

2	Enter totals of columns D and E	2		
3	Enter the larger of column D or column E total		3	
4	Enter the smaller of column D or column E total		4	
5	Subtract line 4 from line 3		5	

- ☐ If column D is larger than column E, transfer the amount on line 5 to Form IT-201, line 22; IT-203, line 22; IT-204, Schedule P, line 3; or IT-205, Schedule B, line 28.
- ☐ If column E is larger than column D, transfer the amount on line 5 to Form IT-201, line 30; IT-203, line 28; IT-204, Schedule P, line 5; or IT-205, Schedule B, line 31.

THE GAETANO COMPANY OF OGDENSBURG

NEW YORK STATE PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83 PAGE 1

STATEMENT 1 - DEPRECIATION OF RENTAL PROPERTY

ACCELERATED COST RECOVERY PROPERTY

DATE PLACED IN SERVICE	COST OR BASIS	COST REC- OVERED IN PRIOR YRS	REC- OVERY PERIOD	ME- THOD	PER- CENT	DEDUCTION
5YR PROPERTY						
EQUIPMENT						
11/22/82	35,000	5,250	5			7,700
EQUIPMENT						
12/15/83	7,000		5			1,050
	-----	-----				-----
TOT 5YR PROP	42,000	5,250				8,750
	=====	=====				=====
15 YR PROPERTY						
BUILDINGS						
11/22/82	488,155	2,712	15	SL		32,544
IMPROVEMENTS						
12/15/82	3,422	19	15	SL		228
IMPROVEMENTS						
01/01/83	249,669		15	SL		7,735
	-----	-----				-----
TOT 15YR REAL PROP	741,246	2,731				40,507
	=====	=====				=====
TOTAL ACRS DEDUCTION						49,257
						=====
TOTAL DEPRECIATION						49,257
						=====

16-1187893

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THE GAETANO COMPANY OF OGDENSBURG

NEW YORK STATE PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83 PAGE 2

STATEMENT 2 - DEPRECIATION OF RENTAL PROPERTY

DEPRECIATION AS COMPUTED UNDER STATE STATUTES

NON RECOVERY PROPERTY

DESCRIPTION	DATE ACQUIRED	COST OR OTHER BASIS	ACCUMULATED	METHOD	USEFUL LIFE YRS PCT	CURRENT
EQUIPMENT	11/22/82	35,000	5,250	150DB	5	8,925
EQUIPMENT	12/15/83	7,000		150DB	5	1,050
BUILDINGS	11/22/82	488,155	2,712	SL	15	32,544
IMPROVEMENTS	12/15/82	3,422	19	SL	15	228
IMPROVEMENTS	83	249,669		SL	15	7,735
TOTAL DEPRECIATION						50,482 =====